GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD (RWS.II) Department – Entrustment of part of balance works i.e. internal distribution and execution of Functional Household Tap Connections (FHTCs) in not entrusted JJM works in Rural Areas of the State under Jal Jeevan Mission (JJM) Program through Community Contracting System (CCS) with Grama Jala Sangham (GJS) Committees constituted by Village Organization (VO) under part A – Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS-II) DEPARTMENT

G.O.Ms.No.98 **Dated:22.12.2023**

Read the following:

1. Operational Guidelines for the implementation of Jal Jeevan Mission Program.
2. G.O.Ms. No.27, dated:30.3.2021 of School Education (PROG.II) Department.
3. Letter No.11011/49/2021-Water-DDWSDated:18-10-23 of DDWS, GoI, New Delhi.
4. Letter No. RWS0PROG (PWS) / 4 /23 (2256417), Dated: 8-11-23 of PR&RD (Prog) Dept.,
5. File No.W-11016/14/2020-JJMIV Dated 16-11-23 of DDWS, GoI, New Delhi.
6. From the ENC, RWS &S E- File No: PRR06-20021(31)/1/2023-DEE III NRDWP-ECRWSS(Computer No. 2276516).

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ORDER:

The Government of India launched Jal Jeevan Mission (JJM) Program in partnership with States to enable every household in villages with Functional House hold Tap Connections (FHTCs) with 55 LPCD service level by 2024, with a sharing pattern of 50:50 between Centre and States.

2. The Rural Water Supply & Sanitation Department is the Nodal Agency in the State to provide safe and sustainable drinking water to the rural population. Drinking Water Supply is being provided by constructing bore wells fitted with hand pumps, SVS and MVS. Funds for providing drinking water are being provided by GoI/GoAP under various programs.

3. The RWS&S Department is the Nodal Agency for implementation of the JJM project. The Government have sanctioned 77,924 works with an estimate cost of Rs.26,769.82 Cr to provide about 63.88 lakhs FHTCs for the rural households in the State. So far 30.01 lakhs of households were provided with FHTCs under JJM program and about 33.87 lakhs of FHTCs are yet to been trusted.

4. Where as, reference 4th read above, the Government of India, have informed that all works under JJM are approved and awarded by 31-10-2023 and may not be considered for funding for any projector scheme awarded beyond 31-10-2023 under JJM except with the prior consent of NJJM. Subsequently, as per the request of GoAP, vide 5th read above, the GoI has

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agreed to extend the deadline for award of works upto 15th December, 2023 by which the State must ensure completion of award of all balance works vide reference 6th read above.

5. Since, it is envisaged under JJM operational guideline that the community shall play a lead role in planning, implementation, execution, and operation & maintenance of in-village water supply infrastructure thereby leading to FHTCs to every rural household. Accordingly, the Government of Andhra Pradesh have taken a policy decision, to take up the balance FHTCs in the not entrusted works of JJM program through community contract system.

6. And where as, the successful implementation of prestigious GoAP program of' Mana Badi Nadu-Nedu' of School Education Department for providing basic infrastructure to all schools through parent's committees by the way of Community Contracting as envisaged vide reference 2nd read above, has been taken as template for initiating community contracting system under JJM program of RWS&S Dept.

7. The community contracting system mainly encompasses the following three objectives:

i. Social Mobilization in the execution of Water Supply Schemes with community ownership.
ii. Enhance the quality of works.
iii. Ensure the subsequent maintenance of the water supply system in the habitation with involvement of users.

8. The community contracting system promotes transparency, accountability, durability,quality, efficiency, decision making and ownership by users. Community Contracting can be used as an effective tool for community empowerment.

9. In the circumstances stated by the Engineer-in-Chief, RWS&S, Vijayawada in the reference 6th read above, Government hereby decided that about 1516401 No. of balance FHTCs are proposed to be entrusted through community contract system as follows:

i. Tenders were invited multiple times to entrust the balance FHTCs, but due to limited number of contractors available in the state, their bid capacity is insufficient as per tender conditions to participate in tenders, since, they already have eligible works on hand to execute all the Government programs across the State. Hence, poor response is there to thetenders.

ii. Therefore, as per the Operational Guidelines of the Jal Jeevan Mission, the Engineer-in Chief, RWS&S, Vijayawada has proposed to take up the in-village infrastructure like internal distribution and FHTCs etc., in not entrusted JJM works so far in a phased manner, under **Part A** through "Community Contract System" by constituting a committee named as **'Grama Jala Sangam(GJS)'** and the civil works i.e., construction of OHSRs, Sumps, Treatment Plants, transmission pipelines and any other components not covered under Part A in normal tendering system under **PartB** in 21960 works of JJM program.

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10. The rates of materials being finalized by state level High Power Technical committee through Tenders for the works proposed to be taken up under community contracting system under Part A shall be adopted for Part B works also and such items shall not come in to BoQ while calling tenders for the works under Part B. The Part B estimates shall be prepared accordingly.

11. Government after careful examination of the matter ,here by accord permission to the Engineer-in-Chief, RWS&S Dept. Vijayawada for taking up the above said balance 15,16,401 FHTCs (Annexure-I) under Part-A containing in-village infrastructure components like internal distribution, FHTCs, etc., costing about Rs.2250.54 crores in a phased manner sanctioned under the Jal Jeevan Mission by constituting the **Grama Jala Sangham (GJS) committee,** through Community Contracting system with the following guidelines.

Guidelines:-

I. The VO committee shall decide the actual work to be taken up under the Community Contract System i.e., under Part A through the resolution. The works proposed for taking up under community contracting system are exempted from the scope of inviting tenders as being followed at present as per the orders issued in G.OMs.No.94 Dated:1-7-2003 of Irrigation &CAD(PW-COD)Department.

II. The Grama Jala Sangam (GJS) committee shall take up the execution of the JJM works in the village under Community Contracting system. The Grama Jala Sangam committee shall consist of 11 members elected from Village Organizations/Self-Help Groups (VO/SHG)(i.e.,9 from VOs/SHGs/User members, Engineering Assistant and GP Secretary) and the committee shall be formed as below. All the committee members shall be users and residents of same habitation.

Members	9 members to be elected from the Village Organizations/Self Help Groups/User groups in the catchment of work. Minimum 25% of members shall be from SC/ST if existing.
Member Convener	Engineering Assistant
Ex. Officio Member	Panchayat Secretary concerned

III. The field engineers concerned of RWS&S Department shall promote community involvement in execution of works as per Government policy and also facilitate for formation of GJS committee in respective villages with the assistance of Engineering Assistant and Gram Panchayat Secretary.

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IV. Since, the RWS&S Department is the implementing agency of the JJM Program and **Grama Jala Sangham(GJS) committee shall be the agency for planning, implementation, execution, and O&M of the JJM program works in the respective villages under community contracting system,** the Government hereby constitute the following committees at State, District and Mandal levels to review and monitor the implementation and progress of the JJM works taken up through Community Contracting system and to resolve any technical and administrative issues.

(i)The Committee at State Level:

1	Special Chief Secretary to Government, PR&RD Department	Chairman
2	Engineer-in-Chief, Rural Water Supply and Sanitation	Member Convener
3	Commissioner, Panchayat Raj & Rural Development	Member
4	Project Director, SWSM	Member
5	Engineer-in-Chief, PHED	Member
6	Chief Executive Officer, Society for Elimination of Rural Poverty (SERP)	Member
7	Managing Director, Swachh Andhra Corporation	Member
8	Chief Engineer, APEWIDC	Member
9	Any expert/eminent person working in the field of Rural Water Supply, Public Service Natural Resource Management Community Development etc.,	Member

(ii)The committee at District level:

1	District Collector	Chairman
2	Superintending Engineer/DREO of RWS&S	Member Convener
3	Chief Executive Officer, ZP	Member
4	District Panchayat Officer	Member
5	Project Director, DRDA	Member
6	Project Director, DWMA	Member
7	Executive Engineer of SSA	Member

8	Any expert/eminent person working in the field of Rural Water Supply, Public Service Natural Resource Management Community Development etc.,	Member

(iii)The committee at Mandal Level:

1	Deputy Exe Engineer, RWS&S	Chairman
2	Assistant Exe Engineer/Assist Engineer, RWS&S	Member Convener
3	MPDO	Member
4	APM, SERP	Member
5	Assistant Exe Engineer/Assist Engineer, PR	Member
6	Any authorised Person from Revenue department	Member
7	G.P Secretary concerned	Member
8	Engineering Assistant concerned	Member

V. The Government here by constitute state level high power technical committee with the following members to deal with the issues such as finalization of Technical issues / specifications / standards required for the implementation of the programme and to maintain quality standards and District Level High Power Technical Committee to resolve any technical and administrative issues and to deal with the issues such as finalization of terms and conditions for finalization of the required materials.

(i) State Level High Power Technical Committee

1	Special Chief Secretary to Government, PR&RD Department	Chairman
2	Engineer-in-Chief, Rural Water Supply and Sanitation	Member Convener
3	Commissioner, Panchayat Raj & Rural Development	Member
4	Engineer-in-Chief, PRED	Member
5	Engineer-in-Chief, PHED	Member
6	Project Director, SWSM	Member
7	Chief Engineer II	Member
8	Chief Engineer IV	Member
9	Chief Engineer, QA&QC	Member
10	Chief Engineer, APEWIDC	Member
11	Officer nominated from Finance Department	Member

The above committee shall have the following functions.

- Prepare and approve the rates for various type of materials to be centrally procured and supplied to GJS committees as per the rates finalized through tenders.
- The committee is empowered to approve all types of rates related to community contracting system.
- Develop suitable payment conditions to release amount centrally in online directly to OEMs based on the material supply to the respective locations.

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- Finalize technical issues/specifications/standards required for the implementation of the program and to maintain quality standards and guide to issue circulars on technical issues.

(ii)The District Level High Power Technical Committee:

1.	Joint Collector,	Chairman
2	Superintending Engineer/DREO, RWS&S	Member Convener
3	Superintending Engineer, PRED	Member
4	APC, APSS	Member
5	Executive Engineer, SSA	Member
6	District GST officer (Govt. of AP)	Member
7.	Executive Engineer Public Health Engg. Dept.	Member
8.	Executive Engineer, TWED	Member
9.	Dy. Director Mining	Member

The finalization of rates for procurement of material by the GJS committee at district level other than the materials being finalized at state level shall be as follows:-

- The rates of construction materials like coarse and fine aggregates shall be finalized by the District level committee.
- The terms and conditions for finalization of rates shall be fixed in such a way that only manufacturers and quarry owners in the district/adjacent district only shall offer the rates. The materials procured shall be as per standard specifications.

V. A <u>Role at State Level:</u>

To maintain uniform quality standards across the state, to leverage the economy to the scale and to provide best quality material as per BIS specifications, the department shall finalize rates for materials like Pipes, valves, material required for FHTCs etc. to be purchased from Original Equipment Manufacturers (OEMs) by GJS committee with 5-year product warranty, with the assistance of Engineering Assistant /Field Engineer concerned. The materials shall be supplied from the identified top branded original equipment manufacturers (OEMs) either at village level/Mandal level depending on the quantum of material to be supplied as desired by the GJS committee.

V.B <u>Central Procurement of Materials by finalizing OEMs with their most competitive rates to place indents:</u>

The Engineer-in-Chief, RWS&S shall identify the qualified original equipment manufacturers (OEMs) for the required materials and obtain their most competitive offered rates by inviting tenders duly taking approval of the tender document by the State level high power technical committee and submit the evaluation details to the state level high power technical committee for examination and approval. The terms and conditions for finalization of rates of materials shall be stipulated in such a way that the premium manufacturers shall offer their rates.

All the materials shall be purchased from GST paying suppliers only.

V.C The Chief Engineer, QA&QC shall deploy Departmental inspection teams or TPQC agencies to inspect the manufacturing firms(OEMs) which are being identified through tenders in order to assess their production capacities,manufacturing protocols, pre-delivery quality control inspection facilities etc. before finalization of rates. Traders and Civil contractors shall not be allowed either directly or through authorization from manufacturers to participate in tenders and also to supply materials on behalf of manufacturers.

VI. Preparation of estimates:

a. The AE/AEE of RWS&S Department shall prepare the work-wise estimates of the JJM works based on SSR and standard data as prepared traditionally in Part A and Part B and the technical sanction shall be accorded by the competent authority.

b. The Department shall take necessary action to prepare the software. An estimate module with the required templates shall be incorporated in the Software. Each work shall have a detailed estimate as per the Software. The Engineering Assistant with the assistance of the AE/AEE of RWS&S Department shall prepare Part-A estimate i.e., the work proposed to be taken up through community contract system in Software and will be approved by the competent authority through proper channel. All the RWS Engineers and EAs shall be given orientation on preparation of Part A estimates using software. All the required Engineering Drawings shall be kept in the Software by the RWS Department.

c. The EA and AE/AEE of RWS&S, while preparing the estimates, shall consult the GJS committee and seek their opinion in finalizing the provisions to be kept in the estimates based on technical feasibility and functional requirements. A resolution to this effect shall be taken from the GJS committee while preparing the estimates and to be enclosed to estimate.

VII. Implementation Mechanism:

1. Roles and responsibilities of Grama Jala Sangam (GJS) Committee:

VII.1.a) The GJS committee shall execute the work as per standard specifications and shall abide all financial rules while taking up the work with the assistance of Engineering Assistant concerned. The Grama Jala Sangham (GJS) committee shall take up the construction of the JJM works in the villages under Community Contracting system after initial planning.

VII.1.b) The committee shall plan the work in consultation with the Engineering Assistant concerned. The GJS committee is responsible for implementation, construction, and completion of the JJM works in a highly participatory and transparent manner. The GJS committee shall facilitate temporary storage facilities at the respective location of the work for the safe custody of materials being received for works. The VO Committee is responsible for safe custody of materials received.

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VII.1.c) At least 9 out of 11 members of the GJS committee shall sign the cheque while making payment along with pre-approved resolution. The Engineering Assistant and GP Secretary concerned shall be the compulsory signatories and are among above said 9 members.

VII.1.d) A separate Bank account shall be opened by all the 11 members of the GJS committee and the details shall be provided to the respective Executive Engineer, RWS&S. The Bank Account details shall be entered into software. The funds required to implement the program by the GJS Committee shall be deposited into this account. The contributions of communities, local donors, NRIs, Alumni etc., shall also be deposited in to the same account. The account shall be opened in Nationalized/Scheduled Banks.

VII.1.e) The Engineering Assistant (Member Convener) shall arrange General Body meeting of GJS committee as and when required for taking timely decisions. The AE/AEE of RWS&S shall be the special invitee for all the Committee meetings. The attendance of 2/3rd of committee members is mandatory for taking any decision by the GJS committee in respect of execution of works.

VII.1.f) The GJS Committee shall conduct regular meetings on any specific day of a week as per the convenience of all the members. All the members shall attend the weekly meetings and take all necessary decisions. The meetings shall be conducted in the place and at fixed time decided by GJS committee. The decisions should be taken in a collective democratic manner. The procurement and payment of expenditure shall be done as per the decisions taken in the GJS Committee meetings.

VII.1.g) All the households shall be motivated in the Grama Sabha to contribute one - day voluntary labor to affirm their participation in the program, which is to be promoted for successful implementation of the community contracting system.

VII.1.h) The GJS Committee will take up the activities in a systematic manner and complete the work as per the specifications and standards with transparency.

VII.1.i) The GJS Committee shall maintain book keeping system and is accountable for all financial transactions. The services of Engineering Assistant/GP Secretary/person nominated by the GJS committee shall write the books of accounts. The Engineering Assistant shall hold the responsibility of books of accounts.

VII.1.j) Minimum three members of the GJS committee shall visit the market with Engineering Assistant and study thoroughly about the quality and specifications of the material available in the market for the materials to be procured other than Central Procurement if any. The AE/AEE of RWS&S /Engineering Assistant shall ensure the required quantity of quality material to be procured as per the progress and as per the requirement/procurement plan.

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VII.1.k) The construction material shall be procured by the GJS Committee as per the rates finalized by the high-power technical committee at district/state level. The rates shall be well negotiated market rates/rates finalized. Any material procured shall be from GST paying suppliers only.

VII.1.l) The pipes and other material required for pipe lines and FHTCs etc., shall be purchased from those agencies finalized by state level technical committee by placing purchase orders by GJS committees.

VII.1.m) The Engineer-in-Chief, RWS&S will consolidate the purchase orders and send to the respective manufacturers to supply materials.

VII.1.n) The GJS Committee shall pass the resolution to procure materials as per approved action plan and to make payment.

2. Roles and Responsibilities of RWS&S Department:

The RWS&S Department shall extend the technical support to GJS Committee to execute the works under Community Contracting System.

a. Measurement Book Recording:

The Engineering Assistant shall record the measurements in M. Book from time to time after completion of each part of the item of the work. The invisible items that are buried in the ground shall be recorded check measured immediately. No work shall be delayed for writing of M Book. It is the responsibility of the AE/AEE to train and handhold the Engineering Assistant to record measurements in M. Book and verification of measurements regularly.

b. Check-measurements:

The AE/AEE of RWS&S shall check measure 100% of measurements. The Deputy Executive Engineer, RWS&S shall check-measure the 50% of the measurements. The check measurements by the Executive Engineers and Superintending Engineers shall be as per departmental procedures.

c. After completion of each component, the Engineering Assistant, AE/AEE and the Deputy Executive Engineer concerned shall evaluate the work done quantities and assess the value of work done as per technically sanctioned estimate. In the same M.Book the actual expenditure spent by the GJS committee based on the actual market rates also shall be recorded.

d. Working estimate shall be taken up at the end of the work with deviations made while execution. However, the working estimate shall be prepared in case of major deviations as and when required and shall be approved by the competent authority before execution.

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e. At the end of completion of the work, the GJS committee with the assistance of Engineering Assistant shall record all the actual expenditure details in each statement and upload in software.

f. If a contractor or middle man is engaged in execution of the work the Engineering Assistant shall be taken into task and disciplinary action shall be initiated.

- The Engineering Assistant shall visit the work site every day when the work is in progress and supervise the works of the program.

g. The Superintending Engineer, RWS&S and Executive Engineer, RWS&S concerned shall monitor the work and coordinate with the higher officers for resolving any issues and ensure that the program is implemented smoothly.

VIII. Revolving Fund:

Before commencement of the work by the GJS Committee, the Executive Engineer concerned will facilitate to release revolving fund of not more than 30% of Estimated contract Value (ECV) excluding material cost towards expenditure for labourers and other petty expenses. The revolving fund shall be worked out on actual cost of construction materials if any to be procured, actual payment for labour charges with 10% extra (on labour) for sundries and an amount of Rs.5000 for petty expenses for purchase of materials other than central procurement materials into the account of the GJS Committee of the work concerned. After adjustment of 75% of amount released, the next installment shall be released. All the payments shall be made by cheque/online by the GJS committee at their level and no cash drawl is allowed under any circumstances. The revolving fund shall be adjusted by the GJS committee against the work executed and recorded in the M. Book through Engineering Assistant duly furnishing Utilization Certificate by the GJS committee for all the funds released in the stipulated format through the Executive Engineers concerned.

An advance cash of Rs.5000.00 (Rupees Five thousand only) can be kept with one of the GJS committee members/Engineering Assistant.

IX. Capacity Building:

The GJS Committee shall be given the orientation cum training program by the SWSM before commencement of the work. The trainer's team from RWS&S Department will organize this one-day orientation program at Mandal level. After completion of the orientation cum training program, the Committee shall commence the work with the support of the AE/AEE of RWS&S and Engineering Assistant.

X. Memorandum of Understanding (MoU):

The RWS&S Department shall sign MoU with the GJS Committee that execute the JJM work. The Deputy Executive Engineer, RWS&S shall sign MoU for the works costing Rs.5.00 lakhs and below. The Executive Engineer of RWS&S shall sign the MoU for all the works

costing above Rs.5.00 lakhs as per the technically sanctioned estimates. The MoU shall be concluded in Telugu if the committee prefers in local language. In the MoU, it shall be mentioned that if the revolving fund is misused, suitable action shall be taken against the defaulters. The GJS committee shall handover the scheme to the GP concerned after construction for further operation and maintenance. The GP concerned shall takeover the scheme for further operation and maintenance.

XI. Quality Assurance:

The quality assurance shall be followed as per the JJM guidelines. A provision of 0.5% over the expenditure is permitted under the program towards QC expenses. The department shall Utilize the services of the third-party inspection agencies on the lines of NADU-NEDU for inspection of works taken up under the program at minimum two times i.e., at the time of execution and at the time of commissioning of the scheme. All works shall be inspected at least once by QC officials of the RWS&S Department before its closure. The QA &QC wing of department or Third-Party Inspection agencies shall conduct pre-delivery quality control inspection of materials at the manufacturing premises before dispatch of materials. The inspecting agencies shall ensure that materials are delivered to the work site along with the manufacturer's test certificate, batch no, invoice etc.

The department shall utilize the services of Third-Party Quality Control agencies with the approval of State Level Technical committee.

XII. Funds flow:

a. The Finance Department shall allow Engineer-in-Chief, RWS&S (1) to access the existing JJM ESCROW account for the purpose of releasing of revolving funds to GJS committee under this program to a maximum of 30% of the total estimated contract value towards procurement of material other than central procurement materials and for payment of labour charges which would be managed by GJS committee to commence the work and (2) for payment to OEMs for central procurement at State level.

Revolving Fund:

b. The maximum allowable 30% of Estimated contract Value (ECV) excluding material cost towards expenditure for labourers and other petty expenses as specified in clause no.20 shall be approved by GJS committee in its resolution and shall be released after orientation cum training is completed to the GJS Committee.
c. The GJS committee through the concerned Engineering Assistant of the work shall raise FTR (Fund Transfer Request) in customized format. The AE/AEE of RWS&S and DEE, RWS shall approve and upload FTR in the online software and submit to the EE concerned.
d. The EE, RWS&S shall verify, approve and upload with the memo of payment of FTR to Engineer-in-Chief, RWS&S for arranging payment through online mechanism. The ENC RWS&S through PFMS releases revolving fund amount to the Bank account of GJS committee.

e. The District level high power technical committee shall fix maximum rates permissible for each material/labour based on local market rates for the procurement of materials other than central procurement. The GJS committee shall procure materials within rates approved by state level /district level high power technical committees.

The revolving fund shall be spent and adjusted towards payment to materials other than CPM, labour, plumbers and for other incidental charges in the M Book.

XIII. Central Procurement Material:

The regular payments for the materials to be procured through CPM shall be accessed as per the following procedure:

a. The GJS committee with the help of AE/AEE of RWS&S shall identify the approved vendors for each type of material finalized through Tenders by RWS&SD from software. The GJS committee shall pass a resolution to procure the same as per the approved action plan, in the meeting. The departmental Engineers shall follow the milestones specified in the agreement before placing the purchase order. The purchase order shall be uploaded to the identified vendor from Engineering Assistant concerned to Executive Engineer through proper channel. The Executive Engineer shall verify and approve the purchase order with reference to sanctioned estimate, agreement and forward to the Engineer-in-Chief RWS&S through software for consolidation of purchase orders in order to send them to the respective manufacturers. The vendor shall dispatch the materials as prescribed in the purchased order after pre delivery quality control inspection of materials.

b. The Engineering Assistant and Field Engineer, RWS will ensure that the material is received in full quantity with good quality along with pre-delivery quality control inspection certificate as per specifications as mentioned in the purchase order. The Engineering Assistant shall record the material received at site in the M book and utilize on the work.

c. The Engineering Assistant of the work shall raise FTO as per terms and conditions of payment, in the software as per invoice for the materials received and it shall be verified by AEE and DEE of the work and shall be submitted to the Executive Engineer, RWS&S concerned through online. The EE, RWS&S concerned shall approve and upload the same in online to the Engineer-in-Chief, RWS&S for arranging payment to the vendor concerned. The Engineer-in-Chief, RWS&S shall process in online for making payment into the respective account of Vendor as per the payment conditions.

For every transaction there shall be a proper bill and it shall be accompanied with the printed voucher. The bill and voucher shall be uploaded only after payment to the labourer/ vendor/ incurring other expenses.

XIV. The materials approved under NADU-NEDU for cement, steel and other materials etc. may be adopted wherever required with the approvals of State or District level committees.

XV. The Commissioner, Industries shall continue to coordinate with cement companies and ensure the smooth supply of cement to the community

program works. However, the meager quantities of cement required for construction of FHTCs may be procured as per the rates finalized by the Government from time to time. The specific orders to be issued by the Engineer-in-Chief RWS&S in such cases as per exigency.

XVI. Social Audit:

- The APSAAT shall take up the Social Audit of all works taken up under community contracting system on social aspects at the end of each phase. The APSAAT shall carry out concurrent social audit in 10% of Mandals for the purpose of feedback and mid-corrections.
- Necessary disciplinary actions shall be initiated based on the reports of APSAAT and quality control agencies.
- Further, post audit shall be conducted by the Director of State Audit for the amount spent through Community contracting system.
- The other statutory audits as per JJM guidelines shall be continued as per departmental procedures.

XVII. The SWSM of RWS&S Department shall provide capacity building to GJS committee and other stake holders for successful implementation of community contracting system in JJM works by developing training modules and by involving all supporting organizations like ISAs, TPIs, PMU, DPMU etc. for effective implementation.

XVIII. The Engineer-in-Chief, RWS&S shall issue time to time required guidelines separately for taking up the works under Community Contracting System with the approval of state level high power technical committee.

XIX. The Engineer-in-Chief, RWS&S, A.P., Vijayawada shall take necessary action to develop a separate software for the works of community contract system. Till the development of dedicated software, the Engineer-in-Chief RWS&S is permitted to follow the established procedures to avoid delay in implementing the Government policy of Community Contracting System.

XX. The Engineer-in-Chief, RWS&S,A.P., Vijayawada shall take necessary action to develop a separate mobile application for capturing of FHTCs provided under Jal Jeevan Mission with verification and confirmation options by the Volunteer and Engineering Assistant respectively.

XXI. The Engineer-in-Chief, RWS&S, A.P., Vijayawada shall take further action accordingly in the matter.

12. This order is issued with the concurrence of the Finance Department vide their U.O.No. 2234394/FIN01-FMU0PC(PRRD) /139/2023-FMU-WORKS OTHERS, Dated:03.12.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, A.P., Vijayawada.
The Commissioner, PR&RD Dept.,Tadepalli, Guntur Dist.,

The Engineer-in-Chief, PR Engineering Department ,AP,Vijayawada.
The Engineer-in-Chief, Public Health Engineering Dept., Vijayawada.
All Chief Engineers, Rural Water Supply & Sanitation.
The Project Director, SWSM.
The Managing Director, Swachh Andhra Corporation.
The Chief Engineer APEWIDC.
The Chief Engineer Tribal Welfare.

Copy to:

The PS to Secretary, Chief Minister.
The PS to Dy.CM for PR&RD Department.
The PS to Spl. Chief Secretary to Govt.,
PR&RDDept.,
The PS. to Spl. Chief Secretary to Govt., Finance Dept.,
The PS to Principal Secretary to Govt., Social Welfare Dept.,
The PS to Principal Secretary to Govt., Tribal Welfare Dept.,
The CEO, SERP, AP, Amaravati
The Commissioner of Industries, AP.
The Finance (FMU-Works) Department.
The Director, Works and Accounts, Ibrahimpatnam
The Director, Tribal Welfare, AP, Amaravati
The Director/Commissioner, Social Welfare, AP, Amaravati
All the remaining HODs under the control of PR&RD Dept.,
All the District Collectors in the State.
All the CEOs,ZPP/DPOs in the State.
All the Superintending Engineers(RWS&S).
SF/SC.

//FORWARDED::BY ORDER//

Swamy
SECTION OFFICER